



## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**COUNTY:** Macon  
**PERMIT NO.:** 57-05  
**FILE TYPE:** COMPLIANCE

**Date of Site Inspection:** July 26, 2012 **Date of Last Inspection:** December 13, 2011

**FACILITY NAME AND ADDRESS:**

B & B Concrete Products, Inc.  
1687 Georgia Highway  
Franklin, N. C. 28734

**GPS COORDINATES:** N: 35.15218 E: 83.39338

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Nelson Bates  
Telephone: 828-524-6483  
Email address: bbconcrete@frontier.com

**FACILITY CONTACT ADDRESS:**

1687 Georgia Highway  
Franklin, N. C. 28734

**PARTICIPANTS:**

Troy Harrison- NC DENR DWM, Solid Waste Section  
Nelson Bates, B & B Concrete Products, Inc.

**STATUS OF PERMIT:**

Active  
Permit issued 5/04/09  
Permit expiration date 5/04/14

**PURPOSE OF SITE VISIT:**

Comprehensive Audit of Type III Compost Facility

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

N/A

**ADDITIONAL COMMENTS**

1. This facility is permitted to operate a Small Type III composting facility. The footprint of the facility used for composting is approximately 40' X 40'.
2. A facility annual report is required by August 1, 2012 and was received on July 17, 2012. The report indicated a production of 388 tons during the 12 month period beginning July 1, 2011 and ending June 30, 2012.

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3. The only materials included in the compost pile were wood chips, brush from a grinding operation and grease from restaurants. The normal composition is 20 yards of grease and 40 yards of chips/brush.
4. Little odor was observed at the pile. No flies or other vectors were observed.
5. The compost is located on top of a concrete pad and leachate normally drains to one side into a drain which empties into a septic tank. The drainage feature in the concrete requires daily monitoring to keep leachate flowing into the tank.
6. The site is not open to the public. Access is by a single private road that is staffed during work hours. Signage was in place to warn the public to keep out.
7. There was one pile of compost that had an internal temperature of 130°F. The pile had been turned the previous day and had recorded at temperature of 142°F.
8. Temperature and other records were kept in the main office. Temperatures and turning frequency were observed being recorded. Required temperatures were being achieved.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 828-296-4701

Troy Harrison  
Environmental Senior Specialist  
***Regional Representative***

Mailed on: July 30, 2012		Email		Hand delivery	X	US Mail		Certified No. <input type="text"/>
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Copies: Jason Watkins, Western District Supervisor  
Jessica Montie, Compliance Officer  
Becky Whetstone, Compost and Land Application Branch  
Tony Gallagher, Compost and Land Application Branch Head